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P.O. Box 38 15996 Ironwood Drive, Dolan Springs, AZ 86441 928-767-3713 Fax: 928-767-3053 Tiptonwater@Frontiernet.net

April 17, 2009

ACC Docket Control 1200 West Washington St. Phoenix, AZ 85007

Re: Docket

W02105A-07-0510

Decision 7

: 70837

Enclosed please find 13 copies along with the original of the signed and notarized Attestations that are required for the above decisions.

Please let me know if you have any questions.

Thank you.

Arizona Corporation Commission DOCKETED

APR 21 2009

Charlotte Cleveland Business Manager Mt. Tipton Water Company DOCKETED BY

AZ CORP COMMISSION

DOCKET NO W-02105A-07-0510

#### ATTESTATION

First and Last Name: ROCK BOTTOFF Title: LLC-6-1

Roard Member | L Employee

# Rote the following and complete the attentation below.

The Arizonz Corporation Commission ("Commission") has issued a Decision meluding the following ordering provisions with which Mount Tipton Water Co., Inc. ("Mount Tipton") is required to comply:

- I. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Rees.
- 2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
- 3. Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Facilities Hook-Up Fee Tariff.
- 4. Mount Tipton is required to reimburse, in the amount of \$40,800.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162,
- 5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by July 31, 2009.
- 6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
- Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15th of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status, with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for file Dolan Spring Field wells and, if applicable, the Chambers Well.
- 8. Mount Tipton is required to analyze its water supply shortage, create a plan proposing what it believes to be the most effective solution for improving its water supply and explaining its rationale, and file the plan in its permanent ratemaking docket by November 2, 2009.
- 9. Mount Tipton is required to file the following in its permanent ratemaking docket by November 2, 2009:
  - A consolidated Hook-Up Fee report that shows the following for each Hook-Up Fee
    charged during calendar year 2008:
    - i. The date on which the Hock-Up Fee was charged.
    - ii. The name of the customer charged the Hook-Up Fee.
    - iii. The service address for which the Hook-Up Fee was charged.
    - iv. The meter size for the service address, and
    - v. The amount of the Hook-Lip Fee charged; and
  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee fands during calendar year 2008:
    - i. The date on which the expanditure was made:

Decision No. 70237

DOCKET NO. W-02105A-07-0510

- The amount of the expenditure, li.
- A description of what was purchased or paid for; and üὶ.
- A copy of the invoice, statement, or receipt for the teen marchased or paid for.
- Each Mount Tipton Board insuber or employee is required, within 30 days after the effective date of the Decision, to complete and file with the Commission's Docket Emirol, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Hourd member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them. III

I hereby strest, under oath or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission, that I understand the requirements imposed on Mount Tipton. and that I understand that Mount Tipton must comply with them.

Date: 4-16-0

State of Arizona

County of MCHAVE

Subscribed and sworn (or affirmed) before me this 16 day of Proc. L

(seal)

JE ANN TRAVIS RY PUBLIC State of Arizona MOHAVE COUNTY Comm, Expires Nov. 23, 2012

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DOCKET NO. W-02105A-07-0510

### ATTESTATION

First and Last Name: GROVOR TARE Title: DIVECTOV

Board Member | Rmployee

Roud the following and complete the attentation below.

The Arizona Corporation Commission ('Commission') has rasked a Decision including the following ordering provisions with which Mount Tipton Water Co., Inc. ("Mount Tipton") is required to comply:

- I. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Rees.
- 2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
- Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Pacifities Hook-Up Fee Tariff.
- 4. Mount Tipton is required to reimburse, in the amount of \$40,600.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162.
- 5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by July 31, 2009.
- 6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
- Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15th of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADBQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADBQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADBQ applications for the approvals that must be obtained for file Dolan Spring Field wells and, if applicable, the Chambers Well.
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- Mount Tipton is required to file the following in its permanent ratemaking docket by November 2, 2009:
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Decides No. 70917

# DOCKET NO. W-02105A-07-0510

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- A copy of the invoice, statement, or receipt for the nem purchased or paid for.
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State of Arizona

County of mo Hore

Subscribed and swom (or affirmed) before me this / day of DPR-L

(seal)

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Subscribed and swom (or affirmed) before me this / day of DPR-L

OFFICIAL SEAL JULIE ANN TRAVIS GTARY PUBLIC State of Arizona MOHAVE COUNTY My Gomm. Expires Nov. 23, 2012

DOCKET NO. W-02105A-07-0510

#### ATTESTATION

First and Last Name: A Last Marie The Differ Land Last Marie To Contact Last Marie To Co

Board Member . L Employee

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Decision No. 70237

# DOCKET NO. W-02105A-07-0510

- li. The amount of the expenditure:
- ijÌ. A description of what was purchased or paid for; and
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I hereby sitest, under outh or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission; that I understand the requirements imposed on Manua Tipton; and that I understand that Mount Tipton must comply with them.

State of Arizona

County of 1710

Subscribed and sworn (or affirmed) before me this U day of  $\theta \rho R Z$  . 20  $\phi \phi$ 

Date: 4-16-01

(seal)

OFFICIAL SEAL ULIE ANN TRAVIS NOTARY PUBLIC State of Auzona MOHAVE COUNTY My Comm. Expires Nev. 23

First and Last Name	e: Julie Tearis	Title: Business	manasir
☐ Board Member	Employee		

Read the following and complete the attestation below.

- 1. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Fees.
- 2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
- 3. Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Facilities Hook-Up Fee Tariff.
- 4. Mount Tipton is required to reimburse, in the amount of \$40,800.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162.
- 5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by 1,2009.
- 6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
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  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee funds during calendar year 2008:
    - i. The date on which the expenditure was made;

- ii. The amount of the expenditure;
- iii. A description of what was purchased or paid for; and
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- 10. Each Mount Tipton Board member or employee is required, within 30 days after the effective date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

Signature: Juli, Tras 3	Date: 4-13-69
State of Arizona County of Mahaw	
Subscribed and sworn (or affirmed)	before me this 13 th day of April , 2009
OFFICIAL SEAL OFFICIAL SEAL RAQUEL VASQUEZ NCTARY PUBLIC - State of Arizona MOHAVE COUNTY My Comm. Expires June 4, 2010	Notary Public poeres

First and Last Name	JOHN JANIK	Title: PLES IDENT	
🔁 Board Member	□ Employee		

Read the following and complete the attestation below.

- 1. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Fees.
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- Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
- 7. Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15<sup>th</sup> of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for the Dolan Spring Field wells and, if applicable, the Chambers Well.
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    - iv. The meter size for the service address, and
    - v. The amount of the Hook-Up Fee charged; and
  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee funds during calendar year 2008:
    - i. The date on which the expenditure was made;

- ii. The amount of the expenditure;
- iii. A description of what was purchased or paid for; and
- A copy of the invoice, statement, or receipt for the item purchased or paid for. iv.
- Each Mount Tipton Board member or employee is required, within 30 days after the effective 10. date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

State of Arizona

County of MoHare

Subscribed and sworn (or affirmed) before me this 9th day of April

(seal)

OFFICIAL SEAL
JULIE ANN TRAVIS
INDITARY PUBLIC State of Arizona TARY PUBLIC State of Arizona MOHAVE COUNTY My Comm. Expires Nov. 23, 2012

First and Last Nan	ie: Jylie	TRAYIS	Title: Busines	s manas en
☐ Board Member	Employee	First Day as B	Soard Member/Employee:_	5-1-08

Read the following and complete the attestation below.

The Arizona Corporation Commission ("Commission") has ordered Mount Tipton Water Co., Inc. ("Mount Tipton") to use the proceeds from the sale of the property located at 16055 Pierce Ferry Road, Dolan Springs, Arizona, only as follows:

- To pay Mount Tipton's delinquent property taxes,
- 2. To repay Mount Tipton's hook-up fee fund account in the amount determined in the Commission Decision issued in Docket No. W-02105A-07-0510, and
- 3. To reduce Mount Tipton's indebtedness as required by the Water Infrastructure and Finance Authority of Arizona ("WIFA").

If any proceeds from the sale remain after Mount Tipton has used the proceeds as described above, the Commission has ordered that Mount Tipton may use the remaining proceeds from the sale only as follows:

- 1. To pay its past due accounts;
- 2. To make repairs to its system;
- 3. To replace galvanized pipe as required by the Arizona Department of Environmental Quality ("ADEQ");
- 4. To make other system improvements required or recommended by ADEQ;
- 5. To purchase and install new meters;
- 6. To refurbish and reinstall existing meters; and
- 7. To have its books and accounts audited by an Arizona Certified Public Accountant, preferably an accountant with a background in forensic accounting.

I hereby attest, under oath or affirmation, that I have read the above restrictions on Mount Tipton's use of the proceeds from the sale of the property located at 16055 Pierce Ferry Road, Dolan Springs, Arizona; that I understand the restrictions on Mount Tipton's use of the proceeds; and that I understand that Mount Tipton must comply with the restrictions on the use of the proceeds.

Signature: Julis Tracis

Date: 4-13-09

State of Arizona
County of Mohave
Subscribed and sworn (or affirmed) before me this 13-7 day of April , 20 09.

RAQUEL VASQUEZ
Notary Public State of Arizona
MOHAVE COUNTY
My Comm. Expires June 4, 2010

EXHIBIT A

DECISION NO. 70836

First and Last Name:	LOWELL	CLARK	Title: Feilo	Operator
☐ Board Member				

Read the following and complete the attestation below.

- 1. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Fees.
- 2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
- 3. Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Facilities Hook-Up Fee Tariff.
- 4. Mount Tipton is required to reimburse, in the amount of \$40,800.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162.
- 5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by July 31, 2009, Dec 31, 2009
- 6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
- 7. Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15<sup>th</sup> of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for the Dolan Spring Field wells and, if applicable, the Chambers Well.
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    - i. The date on which the expenditure was made;

- The amount of the expenditure; ii.
- A description of what was purchased or paid for; and iii.
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- Each Mount Tipton Board member or employee is required, within 30 days after the effective 10. date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

State of Arizona County of MoHare

Subscribed and sworn (or affirmed) before me this 9Th day of APRIL

(seal)

OFFICIAL SEAL

JULIE ANN TRAVIS

JULIE ANN TRAVIS

TARY PUBLIC State of Arizona MOHAVE COUNTY My Comm. Expires Nov. 23, 2012

DECISION NO.

First and Last Name	AREM	Carter	Title: Treasurer	
Board Member	□ Employee			

Read the following and complete the attestation below.

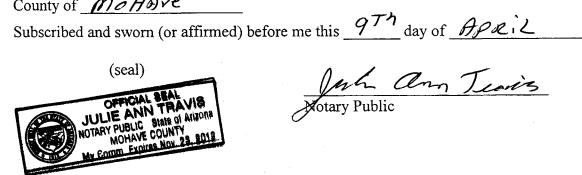
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Signature: Jaun Z Carta Date:	4-9-09
-------------------------------	--------

State of Arizona

County of MoHave



First and Last Name:	ALAN	SHATZEL	Title:	VICE -	PRESIDENT
Board Member	□ Employee				

Read the following and complete the attestation below.

- 1. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Fees.
- 2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
- 3. Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Facilities Hook-Up Fee Tariff.
- 4. Mount Tipton is required to reimburse, in the amount of \$40,800.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162.
- 5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by July 31, 2009. DEC 31, 2009
- 6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
- 7. Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15<sup>th</sup> of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for the Dolan Spring Field wells and, if applicable, the Chambers Well.
- 8. Mount Tipton is required to analyze its water supply shortage, create a plan proposing what it believes to be the most effective solution for improving its water supply and explaining its rationale, and file the plan in its permanent ratemaking docket by November 2, 2009.
- 9. Mount Tipton is required to file the following in its permanent ratemaking docket by November 2, 2009:
  - a. A consolidated Hook-Up Fee report that shows the following for each Hook-Up Fee charged during calendar year 2008:
    - i. The date on which the Hook-Up Fee was charged,
    - ii. The name of the customer charged the Hook-Up Fee,
    - iii. The service address for which the Hook-Up Fee was charged,
    - iv. The meter size for the service address, and
    - v. The amount of the Hook-Up Fee charged; and
  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee funds during calendar year 2008:
    - i. The date on which the expenditure was made;

- ii. The amount of the expenditure;
- iii. A description of what was purchased or paid for; and
- A copy of the invoice, statement, or receipt for the item purchased or paid for. iv.
- Each Mount Tipton Board member or employee is required, within 30 days after the effective 10. date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

Date: 4-09-09

State of Arizona

County of Mohave

Subscribed and sworn (or affirmed) before me this 9<sup>7</sup>

(seal)

OFFICIAL SEAL JULIE ANN TRAVIS MOHAVE COUNTY

My Comm. Expires Nov. 23,

First and Last Name	:: Michelle Davis	Title: Schary	
Board Member	□ Employee		

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State of Arizona

County of MOHAre

Subscribed and sworn (or affirmed) before me this 9th day of april ,2009.

(seal)

OFFICIAL SEAL
JULIE ANN TRAVIS

Notary Public TARY PUBLIC State of Arizona MOHAVE COUNTY My Comm. Expires Nov. 23, 2012

DECISION NO.

First and Last Name	: ChARLOTTE	CLEVEL MATitle: Bleseness	Marager
☐ Board Member	Employee		8

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May lette level Date: 4-9-09

State of Arizona

County of MOHAYE

Subscribed and sworn (or affirmed) before me this 9<sup>th</sup> day of APRIL ,2009.

(seal)

OFFICIAL SEAL

JULIE ANN TRAVIS

NOTARY PUBLIC State of Arizona
MOHAVE COUNTY

MOHAVE COUNTY

First and Last Name	e: Jerrot	MANDRELL	Title:_	Field as	1
☐ Board Member	Employee				•

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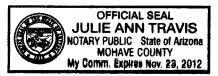
ent produll Date: 4-14-09

State of Arizona

County of MOHAVE

Subscribed and sworn (or affirmed) before me this 14th day of APRIL

(seal)



Juli ann Trans